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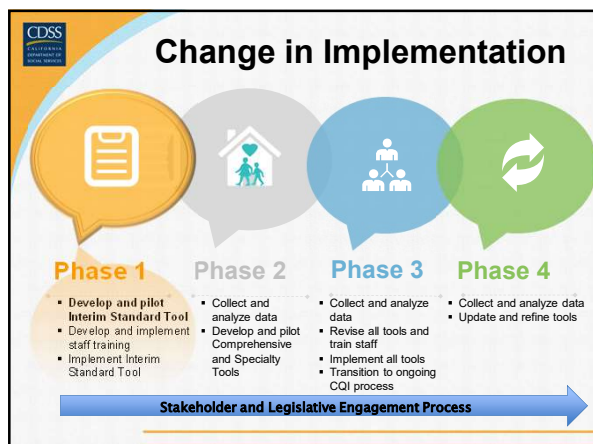
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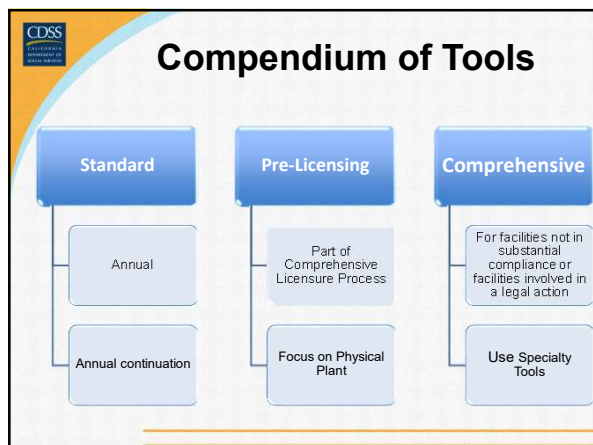
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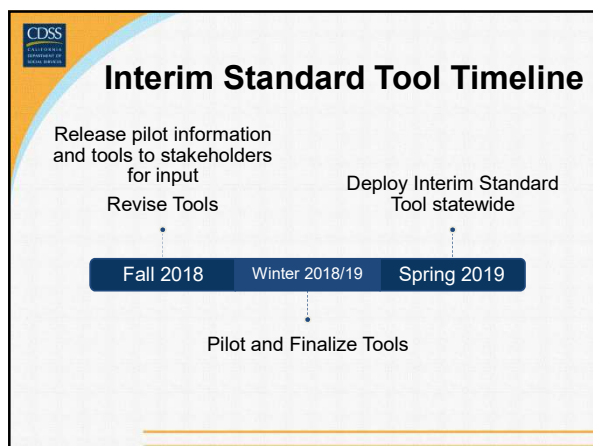
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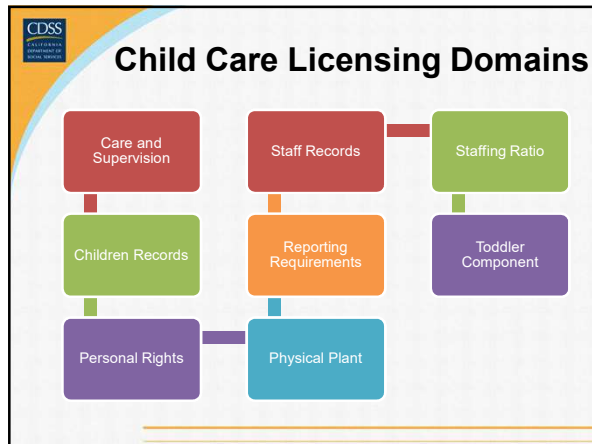
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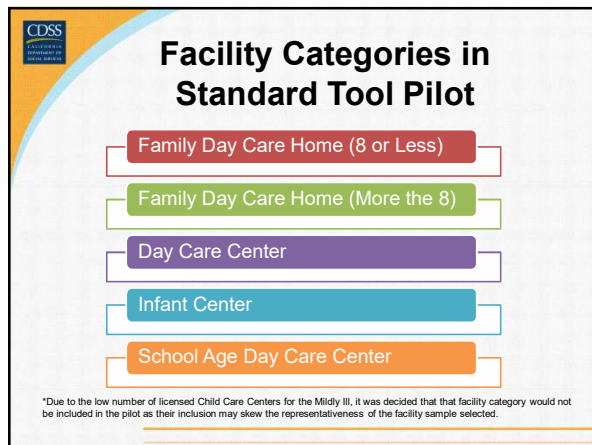
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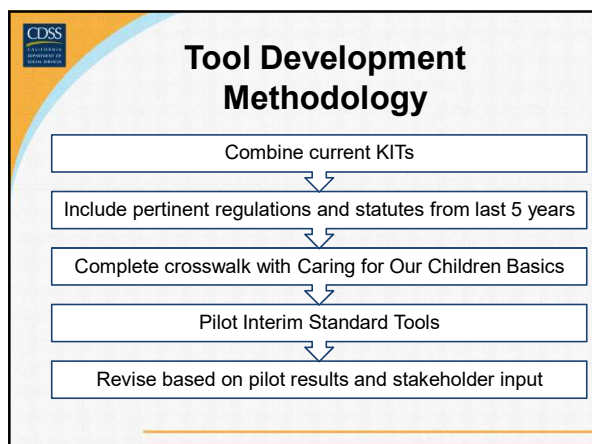
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**CDSS**  
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

## Pilot Methodology

**Process Measures**

- Duration of Inspection
- Alignment with sequence of inspection
- Ease of use and learnability of tools

**Validity and Reliability**

- # of deficiencies vs average # for that year
- Duplicative requirements and missing key requirements

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**CDSS**  
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

## Pilot Methodology continued

**# of LPAs**

- Five LPAs from each participating regional office

**Sample Size**

- 12 inspections per LPA

**Participating Child Care Licensing Regional Offices**

- Fresno
- San Diego

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**CDSS**  
CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

## Pilot Methodology continued

- Data Collection
  - Quantitative and qualitative data for process measures and indicators from data system
  - Licensee surveys

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## FAS

- The new tools are being built into FAS
- Data entered into the tools will auto-populate the 809D when there is a deficiency


### Sample Tool In FAS

Full Text Regulatory/Statutory Language

Requirement Met?

Citation Type

Deficient Practice Statement



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## Next Steps

- Complete and post draft tools
- Collect stakeholder feedback, revise tools and piloting plan
- Train pilot LPAs
- Pilot interim standard tool
- Publish pilot findings report



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## Questions



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9/05/2018



**Opportunity for Input**

- CCLP tools and pilot documents will be posted on the CCLD Inspection Process Project Website as they are developed:  
<http://www.cdss.ca.gov/inforesources/Community-Care-Licensing/Inspection-Process>
- Please direct additional comments or questions to [inspectionprocess@dss.ca.gov](mailto:inspectionprocess@dss.ca.gov) by November 1<sup>st</sup>, 2018.

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